Date

Tuesday, 1/3/2006 4:20:08 PM

User:

Kim Johnston

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 25372

: 10156 **Estimate Number** 

P.O. Number

Alu:

This Issue : NC Prsht Rev.

S.O. No. : WA : 1/3/2006

: NIP First Issue : NIA **Previous Run** 

: PURCHASED PARTS Type

Part Number

**Drawing Name** 

: D2529

**Drawing Number Project Number** 

: D2529 REV D1 : N/A

: WASHER

: D1 **Drawing Revision** :NA Material

**Due Date** : 1/14/2006

1,000 Um: Qty:

Each

Written By

Checked & Approved By Comment

: Est:

C 01.09.18 Added purchasing info CB

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

PG 1.0

**PURCHASING** 

Comment: PURCHASING

Issue P/0: 0000340

Possible Supplier: Acklands, P/N: PFS FW14S1

9 482

2.0

D2529



0.0000 Each(s)/Unit

Washer

trocloilot



Comment: Qty.:

WASHER

Total:

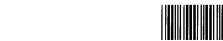
0.0000 Each(s)

3.0

PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage Ensure Material Release Note is attached

C206/01/06

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 48



## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector				
· · · · · · · · · · · · · · · · · · ·											

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 0401/18
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
DATE		Description of NC		Verification /	Annroyal								
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
				·									
								-					

NOTE: Date & initial all entries

Dåte: User: Tuesday, 1/3/2006 4:20:09 PM

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 25372

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

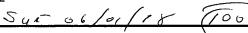
DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21





Job Completion



## Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES				·····
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· · · · · · · · · · · · · · · · · · ·				-			
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

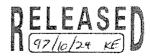
Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

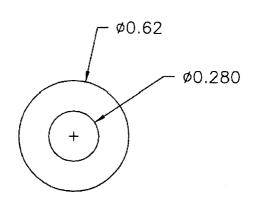
Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto
		Chief Eng	QC Inspecto

NOTE: Date & initial all entries



	DESIG	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
ſ	CHEC	ED APPROVED	DRAWING NO. REV. D
١	X.		D2529 SHEET 1 OF 1
Ì	DATE		TITLE SCALE
	97.1	0.14	WASHER 2:1
l	Α	95.12.22	NEW ISSUE
	В	96:08:28	ADD SS
	С	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
	D	97.10.14	CHANGE THICKNESS (TSR A144)
	Þi	# AF 02.12.16	ADDED AISI 303





KE 99,0,08

AISI 304/316/303 (REF. DART SPEC M303R)
MATERIAL: STAINLESS STEEL 0.032-0.063 THICK
TOLERANCES ARE PER DART QSI 018
BREAK ALL SHAMP EDGES 0.005 TO 0.010

PREPARE ENGINEERING UNTROLL WITH IC.

ACKI GRAII		765 CAMER		· N		CKLANDS -	GRAINGE	R INC.				PACKING INVOICE	SLIP TO FO	ONLY	/
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A BILL TO À				. •	P H I P T O À	1270 A	EROSPAC BERDEEN SBURY	ST	ON						
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172628		0000340				6122 52	07			N	01/05/20			01/06/	
VENDEUR SALESPERSON Q01	*** N	ET 30 ***	NO.DE VERSEMENTS NO. OF PMTS.	м.е.р. м.в.р. О	DATE DU PRE FIRST PA	MIER VERSEMENT YMENT DATE	00/00/000	08:30	CRE	DE CREDIT S'AI	PPLIQUE AU NO.DE F APPLY TO INVOICE	NO. B.C	RC/ D/SUB.	COPIE	S T.P.S
ORDER DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM N	O. PI	RIX DE LISTE S	UGG. LIST	QUANTITE	QUANT E EXPED	TE OF	UNITE DE MES	P P	RIX PRICE	PI	RIX		T. P.
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SOUS TOTAL / SUB TOTAL

MONTANT TOTAL TOTAL AMOUNT

B - B.O COMMANDE DIF. C- ANNULEE CANCEL D- EXP DIRECTE DIR. SHIP

COPIE DU CLIENT CUSTOMER COPY

COMMAISSEMENT BILL OF LADING

DATE DE LIVRAISION REQUISE REQUESTED DELIVERY

FACTOPEOPED EXPERIMENTAL PORT PAYE SHIP COMPALETE PPO FREIGHT

RECU PAR RECEIVED BY

GST# 88970-1272

EXPEDITEUR SHIP VIA CUSTOMER PICK UP

CAMMANDE COMMANDE MESSAM PERMITE PARA CAMAN CAMAN TAMEN PRESS